

GOVERNMENT OF ANDRHA PRADESH

ABSTARCT

Medical Expenses- Reimbursement of Medical Expenses incurred by Smt. Ch. Sasi Rekha, Senior Steno (Retd), Irrigation & CAD (PW) Department Medical Expenditure incurred by her towards treatment for "Dibaetes and Heart problem" -'Sanction an amount of Rs.6,665/- Accorded - Orders- Issued.

Irrigation & CAD (Projects Wing:OP) Department

G.O.Rt. No 214

Date: 06-04- 2013

Read the following

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms.No.105 HM&FW (K1) Dept Dt: 9-04-2007
- 3) From Smt. Ch. Sasi Rekha, Senior Steno, (Retd) I & CAD (PW)Dept Application, Dt: 12-3-2013.
- 4) Govt. Memo. No. 6128/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt: 15-3-2013.
- 5) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No.Rc. No. 600/ CDS/Hyd/13, Dated: 1-4-2013.

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ORDER;

In the reference 2nd read above, Smt. Ch. Sasi Rekha, Senior Steno (Retd), Irrigation & CAD (PW), Department, has requested to sanction an amount of Rs. 7,331/- towards Medical Expenditure incurred by her for the Purchase of Medicines towards treatment for "Dibaetes and Heart Problem", prescribed by Government Civil Dispensary AP, Secretariat, Hyderabad, during the period from 2-7-2013 to 8-3-2013.

2 In Pursuance of the Orders issued in the GO 1st read above and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary , Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs.6665/- (Rupees Six thousand Six hundred and Sixty five only) to Smt. Ch. Sasi Rekha, Senior Steno (Retd) Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for the Purchase of Medicines towards treatment for "DM"" during the period from 2-7-2013 to 8-3-2013.

3.. The details of admissible amount are as shown bellow:

Total amount Claimed	Rs.7,331. 00
Inadmissible amount	Rs. 666. 00

Amount under consideration C-(A-B)	Rs. 6,665. 00
Gross and Net Admissible amount	Rs. 6,665 .00

(Rupees Six thousand Six hundred and Sixty five only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 - Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement."

5 The. I & CAD .(Project Wing OP-Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt. Ch. Sasi Rekha, Senior Steno(Retd.)
Irrigation & CAD (PW) Department

Copy to:

The I & CAD (Project Wing OP-Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC..

//FORWARDED;;BY ORDER//

SECTION OFFICER